

Depend on our people. Count on our advice. SM

### **REDACTED - FOR PUBLIC INSPECTION**

June 30, 2014

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554

ATTENTION: WIRELINE COMPETION BUREAU

RE: Form 481 ETC filing pursuant to Sections 54.313 and 54.422 SAC 361448, MN, Osakis Telephone Company Connect America Fund WC Dockets 10-90, 11-42 and 14-58

Dear Ms. Dortch:

Pursuant to Sections 54.313 and 54.422 of Commission's Rules, Osakis Telephone Company, MN, SAC 361448 is filing its Form 481 High Cost and Low-Income Annual Report.

Osakis Telephone Company seeks confidential treatment under the Protective Order in this proceeding for Section 54.313(f)(2) financial information in the 481 filing <sup>1</sup> and for Section 54.202(a) 5 Year Service Quality Improvement Plan portion of the 481 filing pursuant to the Request for Confidential Treatment attached to this filing. Pursuant to the Protective Order, one copy of the confidential document and two copies of the redacted version are provided. The Redacted version is also being filed on the Electronic Comment Filing System.

Please address any correspondence regarding this transmittal to the attention of Tom Campbell at the following address, e-mail or telephone number.

Sincerely,

Tom Campbell

**Telecommunications Consultant** 

tcampbell@otcpas.com

651-621-8511 (v)

651-483-2467 (f)

**Enclosures** 

CC: Mr. Charles Tyler, FCC Telecommunications Access Policy Division (two copies confidential)

<sup>1</sup> See Protective Order 27, WC Docket Nos. 10-90 et al, Rec 14231 rel. November 16 ("Order")

### Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of	)	
	)	
Connect America Fund	)	WC Docket No. 10-90
	)	
Lifeline and Link Up Reform	)	WC Docket No. 11-42
-	)	
ETC Annual Reports and Certifications	)	WC Docket No. 14-58

### REQUEST FOR CONFIDENTIAL TREATMENT

Osakis Telephone Company, SAC 361448, ("the company") requests that the portion of its Form 481 pertaining to the 5-Year Service Quality Improvement Plan be granted confidential, non-public treatment pursuant to Sections 0.457 and 0.459 of the Commission's rules, 47 C.F.R. §§ 0.457, 0.459, and related provisions of the Freedom of Information Act ("FOIA"), including 5 U.S.C. § 552(b)(4) ("Exemption 4"). Form 481 contains information regarding the company's Section 54.202(a) 5- Year Service Quality Improvement Plan including capital expenditures and operating expenses. Release of such information would supply a roadmap to competitors regarding confidential build out plans and study area demographics. In addition, the document contains confidential information that is not customarily disclosed to the public or made available within the telecommunications industry. Information in support of the company's request for confidential treatment pursuant to Section 0.459(b) of the Commission's Rules, 47 C.F.R. § 0.459(b), is provided below.

### I. OSAKIS TELEPHONE COMPANY'S FORM 481 SATISFIES THE REQUIREMENTS OF § 0.459 OF THE COMMISSION'S RULES

The material for which the company seeks confidentiality falls squarely within the requirements of Section 0.459 of the Commission's rules. As demonstrated below, the company has satisfied each of the elements of Section 0.459, and disclosure of this information would result in competitive harm to the company.

- (1) Identification of the specific information for which confidential treatment is sought. The company requests confidential treatment for the portion of Form 481 required by 47 C.F.R. § 54.313 related to the Section 54.202(a) 5- Year Service Quality Improvement Plan. The information bears the legend "Confidential Financial Information. The specific information falls into the categories of: 1. Capital Expenditures, 2. Operating Expenses and 3. Area Demographics
- (2) Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission. The information is required to be produced annually by 47 C.F.R. § 54.313. The proceedings are WC Docket No. 10-90 and WC Docket No. 11-42. The documents will also be submitted in WC Docket NO. 14-58
- (3) Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged. The information for which confidentiality is requested is "financial" and commercial in nature. The information is "confidential" in that it "would customarily not be released to the public." The courts have elaborated that material "is 'confidential' . . . if disclosure of the information is likely to have either the following effects: (1) to impair the government's ability to obtain necessary information in the future; or (2) to cause substantial harm to the competitive position of the person from whom the information was obtained." Both of the considerations apply in this instance, as further explained in point (5) below.
- (4) Explanation of the degree to which the information concerns a service that is subject to competition. All of the services provided by the company are subject to intense existing or potential competition.

<sup>&</sup>lt;sup>1</sup> See Board of Trade of the City of Chicago v. Commodity Futures Trading Comm'n, 627 F.2d 392, 403 & n.78 (D.C. Cir. 1980) (courts have given the terms "commercial" and "financial, as used in Section 552(b)(4), their ordinary meanings).

<sup>&</sup>lt;sup>2</sup> Critical Mass Energy Project v. NRC, 975 F.2d 871, 873 (D.C. Cir. 1992) (citing the Senate Committee Report).

<sup>&</sup>lt;sup>3</sup>Nat'l Parks and Conservation Ass'n v. Morton, 498 f.2d 764, 770 (D.C. Cir. 1974) (footnote omitted); see also Critical Mass Energy, 975 F.2d at 873.

- (5) Explanation of how disclosure of the information could result in substantial competitive harm. If the information were publicly available, it would supply competitors with financial information not ordinarily available to the public. Specifically, rural telephone service has historically lent itself to "cherry picking" by competitors that choose to only serve low cost areas. Release of this specific build out and operating expense information would allow competitors to gain an unfair advantage.
- (6) Identification of any measures taken by the submitting party to prevent unauthorized disclosure. The information for which the company seeks confidential treatment is information that the company does not customarily release to the public. The company also limits the internal circulation of this information to only those with a need to know.

Consistent with 47 C.F.R. § 0.459(a), the items for which confidentiality is requested are being submitted with, and are covered by, this request. This request for confidentiality - as well as the documents subject to this request - are being filed in hard copy and/or electronic copy.

- (7) Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties. The documents and information for which confidentiality is sought are not made available to the public and have not been disclosed to third parties, except to those entities identified in 47 C.F.R. § 54.313(i). For those disclosures, the company has requested confidential treatment by the entities for the same information.
- (8) Justification of the period during which the submitting party asserts that material should not be available for public disclosure. Given the sensitive nature of the information for which confidentiality is requested, the prospect of serious competitive harm, the company requests that confidential treatment apply indefinitely.

### II. CONCLUSION

For these reasons, pursuant to Sections 0.457 and 0.459 of the Commission's Rules, the company requests that the portion of Form 481 relating to the Section 54.202(a) 5 - Year Service Quality Improvement Plan be treated as confidential under the Commission's rules and precedent and withheld in their entirety from public inspection, and that any distribution of them within the Commission should be limited to a "need to know" basis. In the event that any person or entity requests access to the documents or seeks to make any or all of them part of the public record, the company requests to be notified immediately so that it can oppose such request or take other action as necessary to safeguard its interests and the interests of consumers.

Sincerely,

Tom Campbell

**Telecommunications Consultant** 

wow Aughell

tcampbell@otcpas.com

651-621-8511 (v)

651-483-2467 (f)

### FCC Form 481 - Carrier Annual Reporting Data Collection Form

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	361448	
<015>	Study Area Name	OSAKIS TEL CO	
<020>	Program Year	2015	
<030>	Contact Name: Person USAC should contact with questions about this data	Tom Campbell	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6516218511 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	tcampbell@otcpas.com	
			 74.400

<039>	Contact Email Address: Email of the person identified in data line <030> tcampbell@otcpas.com			
ANNUA	AL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	(check box wh	en complete)
	Outage Reporting (voice)	(complete attached worksheet)	✓	<b>√</b>
<210>	✓	Γ	<b>√</b>	111111
<300>	Unfulfilled Service Requests (voice)		<u> </u>	
<310>	Detail on Attempts (voice)			
		(attach descriptive doc	ument)	
<320>	Unfulfilled Service Requests (broadband)			
<330>	Detail on Attempts (broadband)	(attach descriptive do	ocument)	
<400>	Number of Complaints per 1,000 customers (voice)			
<410>	Fixed 0.0			
<420>	Mobile 0.0		<b>✓</b>	✓
<430>	Number of Complaints per 1,000 customers (broadband)		<b>/</b>	
<440>	Fixed 0.0			and the same
<450>	Mobile 0.0			
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	✓	
	361448mn510.pdf			
<510>		(attached descriptive document)	✓	✓
.000				
<600>	Functionality in Emergency Situations 361448mn610.pdf	(check to indicate certification)		✓
		(attached descriptive document)		
<610>				
<700>	Company Price Offerings (voice)	 (complete attached worksheet)	✓	
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<b>✓</b>	
<800>	Operating Companies and Affiliates	(complete attached worksheet)	$\boxed{}$	<b>√</b>
<900>	Tribal Land Offerings (Y/N)? (if ye	s, complete attached worksheet)		
<1000>	Voice Services Rate Comparability	(check to indicate certification)	✓	111111
	361448mn1010.pdf			
<1010	<b>&gt;</b>	(attach descriptive document)	<b>/</b>	
-2020			·	
<1100	> Terrestrial Backhaul (Y/N)? (if n	Il ot, check to indicate certification)		
<1110>	•	(complete attached worksheet)		
	Terms and Condition for Lifeline Customers	(complete attached worksheet)		✓
	Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksh	neet		
	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange C			
<2000>	,	(check to indicate certification)		
<2005>		(complete attached worksheet)		
×2000:	Rate of Return Carriers, Proceed to ROR Additional Documentation Worksh			
<3000>		(check to indicate certification)		AND RESIDENCE OF THE PARTY OF

(complete attached worksheet)

<3005>

(100) Se	(100) Service Quality Improvement Reporting	FCC Form 481	
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	o. 3060-0819
<010>	Study Area Code	361448	
<015>	Study Area Name	OSAKIS TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell	
<032>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com	
<110>	Has your company received its ETC certification from the FCC?	(yes / no )	
<111>>	If your answer to Line <1.10> is yes, do you have an existing $\$54.202(a)$ "5 year plan" filed with the FCC?	(yes/no)	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only	361448mn112.pdf	
	required to address voice telephony service.		
	Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document	
<113><114><114><115><115><115><116><116><117><117><118><118><118><	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service quality How (USF)was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year.		

Page 3

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Stuc	Study Area Code	Je				361448						
<015> Stuc	Study Area Name	me				OSAKIS TEL	00					
<020> Prog	Program Year					2015						
<030> Con	ntact Name	- Person USAC	Contact Name - Person USAC should contact regarding this data	regarding this	data	Tom Campbell	.1					
<035> Con	ntact Teleph	one Number	Contact Telephone Number - Number of person identified in data line	son identified	in data line <0	<030> 6516218511 ext.	ext.					
<039> Con	ntact Email .	Address - Email	Contact Email Address - Email Address of person identified in data line <030>	rson identified	in data line <0	30> tcampbell@otcpas.com	otcpas.com					
<220>	√a>	<	 4p2>	<	<	<c1></c1>	<c2></c2>	<b>♦</b>	<b>\e</b>	\$	\$	÷
~ ;	NORS Reference	Outage Start Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
Z	Number	Date	e III	Date	ıme	Customers Arrected	l otal Number of Customers	Affected (Yes / No)	Description (Check all that apply)	Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures

00) Pric	700) Price Offerings inc Data Collection Form	700) Price Offerings including Voice Rate Data Data Collection Form	Jata				FC ON Jul	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	B Control No. 3060-0819
<010>	Study Area Code	de			361448				
<015>	Study Area Name	ıme			OSAKIS TEL CO	CO			
<020>	Program Year				2015				
<030>	Contact Name	Contact Name - Person USAC should contact regarding this data	contact regard	ing this data	Tom Campbell	.1			
<035>	Contact Telep	Contact Telephone Number - Number of person identified in data line	er of person ide	ntified in data line <	<030> 6516218511 ext.	ext.			
<039>	Contact Email	Contact Email Address - Email Address of person identified in data line <030>	ss of person ide	ntified in data line <	<030> tcampbell@otcpas.com	tcpas.com			
<701>	Residential Loc	Residential Local Service Charge Effective Date	ctive Date	1/1/	1/1/2014				
<702>	Single State-w	Single State-wide Residential Local Service Charge	ervice Charge						
<703>	<a1></a1>	<a2></a2>	<a3></a3>	<	<	<	 	<	<b>\$</b>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	nded Area arge	Total per line Rates and Fees
					See at	See attached worksheet			
					-				

(710) Bro	(710) Broadband Price Offerings	FCC Form 481
Data Coll	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	<010> Study Area Code	361448
<015>	<015> Study Area Name	OSAKIS TEL CO
<020>	<020> Program Year	2015
<030>	<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

<d4>&gt;</d4>	Usage Allowance Action Taken When Limit Reached {select}												
<43>	Usage Allowance (GB)												
<d2></d2>	Broadband Service - Upload Speed (Mbps)												
<d1></d1>	Broadband Service - Download Speed (Mbps)												
<>>>	Total Rate and Fees					pac	501						
 	State Regulated Fees					- See attacl	workshoot	พบเกรเเฮฮเ =					
 	Residential Rate												
<a2></a2>	Exchange (ILEC)												
<a1></a1>	State												
<711>	l	L	ı										

(800) Operating Companies			FCC Form 481
Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	361448		
<015> Study Area Name	OSAKIS TEL CO		
<020> Program Year	2015		
<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell		
<035> Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.		
<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com	as.com	
<810> Reporting Carrier Osakis Telephone Company			
<pre>&lt;811&gt; Holding Company Arvig Enterprises, Inc.</pre>			
Λυ			
<813> <a1></a1>		<a2></a2>	<a3></a3>
Affiliates		SAC	Doing Business As Company or Brand Designation
	- See attac	See attached worksheet	et

(900) Tr Data Co	(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361448
<015>	Study Area Name	OSAKIS TEL CO
<020>		2015
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<032>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified	tcampbell@otcpas.com
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	
		Name of Attached Document
If your to conf demon § 54.31	company serves Tribal lands, please select (Yes,No, NA) for each these boxes firm the status described on the attached document(s), on line 920, strates coordination with the Tribal government pursuant to .3(a)(9) includes:  Needs assessment and deployment planning with a focus on Tribal community anchor institutions.  Feasibility and sustainability planning; Marketing services in a culturally sensitive manner; Compliance with Rights of way processes Compliance with Land Use permitting requirements Compliance with Encilities Siting rules Compliance with Environmental Review processes Compliance with Cultural Preservation review processes Compliance with Tribal Business and Licensing requirements.	Select (Yes,No, NA)

(1100) N Data Coll	(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361448
<015>	Study Area Name	OSAKIS TEL CO
<020>	Program Year 2015	15
<030>	e - Person USAC should contact regarding this data	Tom Campbell
<032>	Contact Telephone Number - Number of person identified in data line <030> 653	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

(1200) T	(1200) Terms and Condition for Lifeline Customers	FCC Form 481
Lifeline Data Col	Lifeline Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361448
<015>	Study Area Name	OSAKIS TEL CO
<020>	Program Year	2015
<030>		Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	J30> tcampbell@otcpas.com
		361448mm1210.pdf
<1210>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	· Link to Public Website	
"Please check th or the website li § 54.422(a)(2) a annually report:	"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

(2000) Pr	(2000) Price Cap Carrier Additional Documentation	ECC Earm //81	
Data Coll	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819	_
Including	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
<010>		361448	
<015>		OSAKIS TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell	
<032>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com	
CHECK t	the boxes below to note compliance as a recipient of Incremental Connect Ameri. support as set forth in 47 CFR § 54.313(b),(c),(d),(e	CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c), (d), (e) the information reported on this form and in the documents attached below is accurate.	
	Incremental Councit America Dhece I connecting		
/2010/			
<2011>			
	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}		
<2012>			
<2012>		1	
<20137			
<2015>			
75057			
	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	. Certification Support Used to Build Broadband		
	Connect America Phase II Reporting {47 CFR § 54.313(e)}		
<2017>			
<2018>			
<2019>	· Interim Progress Certification		
<2020>	Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	ne 2021, contains the required information shall provide the number, names, and gaccess to broadband service in the	
<2021>	. Interim Progress Community Anchor Institutions		
		Name of Attached Document Listing Required Information	

(3000) R	(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>		361448
<015>		OSAKIS TEL CO
<020>		2015
<030>	Son USAC should contact	
<039>		DSIGGLEST EXC.
		ברמווואזיה או פרבי אינוו
CHECK	the boxes below to note compliance on its five year service quality plan (pursua CFR § 54.313(f)(2). I further certify that t	CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CHECK the boxes below to note compliance on its five year service quality plan (pursuant the information reported on this form and in the documents attached below is accurate.
(3010)	Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i)}	
		Name of Attached Document Listing Required Information
(3011)	Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to \$54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	5012 contains the required information pursuant to sesses of community anchor institutions to which began
(3012)	Community Anchor Inetitutions (ATCED & Ed. 313/6/11/11)	
(2017)		
(3013)	ls your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)} If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No) (Yes/No)
	200 onil no (a)teraminash hadaatta adt tadt meijena at savad asadt slaada	about those house to confirm that the attented decriments or line 2017 contains the secution of information around incorporate to 2.54.97(1) confirms
(3015)	critics. These boxes to confirm that the attached document(s), on line son Electronic copy of their annual RUS reports (Operating Report for	7, contains the required information pursuant to § 34.515(1/2) compliance requires.
(3016)	Telecommunications Borrowers)  Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	sh Flows
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)		(Yes/No)
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3028 pursuantly (5 § 54.313(1)), contains from or the form of the form o	
(0006)		ormat comparable to Kus Uperating Report for Telecommunications (
(020c)		
(3021)	_	
	contains:	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
(3023)	Underlying information subjected to a review by an independent certified public accountant	][
(3024)		Sh Flows
		361448mn3026.pdf
(3026)	Attach the worksheet listing required information	
		Name of Attached Document Listing Required Information

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	361448
<015>	Study Area Name	OSAKIS TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

### Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Study Area Code of Reporting Carrier: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

	tion - Agent / Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361448
<015>	Study Area Name	OSAKIS TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) <u>Tom Campbell</u> also certify that I am an officer of the reporting carrier; my responsil agent; and, to the best of my knowledge, the reports and data provided to the r	is authorized to submit the information reported on behalf of the reporting carrier. lities include ensuring the accuracy of the annual data reporting requirements provided to the authorized and to the authorized agent is accurate.
Name of Authorized Agent: Tom Campbell	
Name of Reporting Carrier: OSAKIS TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/24/2014
Printed name of Authorized Officer: Staci Malikowski	
Title or position of Authorized Officer: Chief Financial Officer	
Telephone number of Authorized Officer: 2183468498 ext.	
Study Area Code of Reporting Carrier: 361448	Filing Due Date for this form: 07/01/2014

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on	Behalf of Reportin	g Carrier
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipie the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information rep	•	
Name of Reporting Carrier: OSAKIS TEL CO	orted Herein is accurate	
Name of Authorized Agent or Employee of Agent: Tom Campbell		
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date:	06/24/2014
Printed name of Authorized Agent or Employee of Agent: Tom Campbell		
Title or position of Authorized Agent or Employee of Agent Consultant		
Telephone number of Authorized Agent or Employee of Agent: 6516218511 ext.		
Study Area Code of Reporting Carrier: 361448 Filing Due Date for this form: 07/01/2014		
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 18 of the United States Code, 18 U.S.C. § 1001.	' U.S.C. §§ 502, 503(b), or	fine or imprisonment under Title

Attachments

(700) Pri	(700) Price Offerings i Data Collection Form	(700) Price Offerings including Voice Rate Data Data Collection Form	oata				۲- ک ک	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	B Control No. 3060-0819
<010>	Study Area Code	Code			361448				
<015>	Study Area Name	Name			OSAKIS TEL CO	CO			
<020>	Program Year	ar			2015				
<030>	Contact Na	Contact Name - Person USAC should contact regarding this data	contact regard	ling this data	Tom Campbell	11			
<035>	Contact Tel	Contact Telephone Number - Number of person identified in data line <030>	er of person ide	entified in data line		1 ext.			
<039>	Contact Em	Contact Email Address - Email Address of person identified in data line <030>	ss of person id	entified in data line		tcampbell@otcpas.com			
<701> <702>	Residential Single State	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	ective Date service Charge	1/	1/1/2014				
<703>									_
	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	  Mandatory Extended Area	<c></c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
	MN	Osakis		FR	14.0	0.0	0.0	0.0	14.0

(710) Broadband Price Offerings
Data Collection Form FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<039>	<035>	<030>	<020>	<015>	<010>	
<039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpas.com	<035> Contact Telephone Number - Number of person identified in data line <030>	<030> Contact Name - Person USAC should contact regarding this data	<020> Program Year	<015> Study Area Name	<010> Study Area Code	
tcampbell@otcpas.com	6516218511 ext.	Tom Campbell	2015	OSAKIS TEL CO	361448	

														<711>
							MM	MM	MM	MN	MM	MN	State	<a1></a1>
							ALL	ALL	ALL	ALL	ALL	ALL	Exchange (ILEC)	<a2></a2>
							125.95	85.95	55.95	42.95	37.95	32.95	Residential Rate	<b1></b1>
							0.0	0.0	0.0	0.0	0.0	0.0	State Regulated Fees	<b2></b2>
							125.95	85.95	55.95	42.95	37.95	32.95	Total Rates and Fees	<c> <d1></d1></c>
							100.0	50.0	20.0	10.0	7.0	5.0	Broadband Service - Download Speed (Mbps)	<d2></d2>
							5.0	5.0	2.0	0.5	5.0	0.5	Broadband Service - Broadband Service  Download Speed - Upload Speed (Mbps) (GB)	<d3></d3>
							0.0	0.0	0.0	0.0	0.0	0.0	Usage Allowance ) (GB)	
							Other, No limit on usage allowance	Usage Allowance Action Taken When Limit Reached {select}	<d4></d4>					

,800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code	361448
<015>	<015> Study Area Name	OSAKIS TEL CO
<020>	<020> Program Year	2015
<030>	<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	<035> Contact Telephone Number - Number of person identified in data line <030> 6516218511 ext.	6516218511 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpas.com	tcampbell@otcpas.com
<810>	<810> Reporting Carrier Osakis Telephone Company	
<811>	<811> Holding Company Arvig Enterprises, Inc.	
<812>	<812> Operating Company	

Arvig	369007	Tekstar Communications, Inc.
Arvig	361391	Felton Telephone Company
Arvig		Mainstreet Communcations Corporation, LLC
Arvig	361430	Melrose Telephone Company
Arvig	361372	Clements Telephone Company
Arvig	361472	Redwood County Telephone Company
Arvig	361491	Twin Valley-Ulen Telephone Company
Arvig	361453	The Peoples Telephone Company of Big Fork
Arvig	361448	Osakis Telephone Company
Arvig	361431	Midwest Telephone Company
Arvig	361443	Lortel Systems, Inc.
Arvig	361408	The Home Telephone Company
Arvig	361385	East Otter Tail Telephone Company
Arvig	361383	Eagle Valley Telephone Company
Arvig	361365	Callaway Telephone Company
Arvig	361374	Arrowhead Communications Corporation
Doing Business As Company or Brand Designation	SAC	Affiliates
<a3></a3>	<a2></a2>	<813> <a1></a1>

SAC: 361448 State: MN Osakis Tel Co

Form 481 Line No. 112 Five Year Service Quality Improvement Plan

### **ATTACHMENT REDACTED IN ENTIRETY**

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

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As required by MN. Rule "7812.0700 Minnesota General Service Quality Requirements. Subpart 1" the local services provided by Osakis Tel Co are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Minnesota Public Utility Commission orders and rules including:

7810.0100 DEFINITIONS. 7810.0200 SCOPE. 7810.0300 STATUTORY AUTHORITY.

### **RECORDS AND REPORTS**

7810.0400 RETENTION OF RECORDS.
7810.0500 DATA TO BE FILED WITH THE COMMISSION.
7810.0600 REPORT TO COMMISSION ON SERVICE DISRUPTION.
7810.0900 LOCATION OF RECORDS.

### **CUSTOMER RELATIONS**

7810.1000 INFORMATION AVAILABLE TO CUSTOMER AND PUBLIC. 7810.1100 COMPLAINT PROCEDURES. 7810.1200 RECORD OF COMPLAINT.

### **CUSTOMER BILLING; DEPOSIT AND GUARANTEE REQUIREMENTS**

7810.1400 CUSTOMER BILLING.

7810.1500 DEPOSIT AND GUARANTEE REQUIREMENTS.

7810.1600 DEPOSIT.

7810.1700 GUARANTEE OF PAYMENT.

### DISCONNECTION OF SERVICE; SERVICE DELAY

7810.1800 PERMISSIBLE SERVICE DISCONNECTIONS WITH NOTICE.

7810.1900 PERMISSIBLE SERVICE DISCONNECTIONS WITHOUT NOTICE.

7810.2000 NONPERMISSIBLE REASONS TO DISCONNECT SERVICE.

7810,2100 MANNER OF DISCONNECTION.

7810.2200 RECONNECTION OF SERVICE.

7810.2300 NOTICE REQUIREMENTS.

7810.2400 BILL DISPUTES.

7810.2500 ESCROW PAYMENTS.

7810.2600 WAIVING RIGHT TO DISCONNECT: EMERGENCY STATUS.

7810.2800 DELAY IN INITIAL SERVICE OR UPGRADE.

### **DIRECTORIES**

7810.2900 CONTENT OF DIRECTORIES.

7810.3000 DIRECTORY ASSISTANCE.

7810.3100 CHANGES OR ERROR OF LISTED NUMBER.

### **ENGINEERING**

7810.3200 CONSTRUCTION OF TELEPHONE PLANT.

7810.3300 MAINTENANCE OF PLANT AND EQUIPMENT.

7810.3900 EMERGENCY OPERATIONS.

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

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### **INSPECTIONS, TESTS, SERVICE REQUIREMENTS**

7810.4100 ACCESS TO TEST FACILITIES.

7810.4300 ACCURACY REQUIREMENTS.

7810.4900 ADEQUACY OF SERVICE.

7810.5000 UTILITY OBLIGATIONS.

7810.5100 TELEPHONE OPERATORS.

7810.5200 ANSWERING TIME.

7810.5300 DIAL SERVICE REQUIREMENTS.

7810.5400 INTEROFFICE TRUNKS.

7810.5500 TRANSMISSION REQUIREMENTS.

7810.5800 INTERRUPTIONS OF SERVICE.

7810.5900 CUSTOMER TROUBLE REPORTS.

7810.6000 PROTECTIVE MEASURES.

7810.6100 SAFETY PROGRAM.

Osakis Tel Co is in compliance with Federal CPNI rules, Red Flag Rules and other Federal and State requirements governing the protection of Customer's privacy.

Form 481 Line No. 610 Description of Functionality in Emergency Situations

\_\_\_\_\_

Osakis Tel Co pursuant to MN Rule "7810.390 Emergency Operations" has:

- Established reasonable provisions to meet emergencies resulting from failures of lighting or power service, sudden and prolonged increases in traffic, illness of operators or from fire, storm, or acts of God including provisions for emergency power that meet or exceed the rule requirement to provide:
  - o A minimum of four hours of battery service in each central office.
  - A permanently installed power unit in exchanges exceeding 5000 lines.
  - Mobile power units that can be delivered on short notice and which can be readily.
     connected in offices without installed emergency power facilities.
- Has informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power, in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.

SAC: 361448 State: MN Osakis Tel Co

Form 481 Line No. 1010 Descriptive document for Voice Services Rate Comparability

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Line 1010 – Description of Voice Services Rate Comparability: Provide a detailed description of how your pricing of fixed voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as published annually by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(10).

On March 20, 2014 the Wireline Competition Bureau announced results of the Urban Rate Survey for Voice Services; as part the FCC Public Notice DA 14-384. Referenced in this public notice are the results required to meet the rate comparability as noted:

"Based on the survey responses, the Bureau also calculated the reasonable comparability benchmark for voice services to be \$46.96.9

9. ld. at 17694, para. 84."

As required Osakis Tel Co hereby certifies that its current fixed voice services for residential subscribers as defined in the USF/ICC Transformation Order is below \$46.96.

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

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Osakis Tel Co does adhere to all Federal Lifeline eligibility rules and regulations as well as Minnesota Administrative Rule "7817.0400 - Eligibility for Telephone Assistance Credits" which states:

### Minnesota Administrative Rule 237 Chapter 7817.0400

**Subpart 1. Information provided.** Each local service provider shall annually mail a notice of the availability of the telephone assistance plan to each residential subscriber in a regular billing. If a subscriber has chosen to receive the regular billing other than through U.S. mail, the local service provider shall send the notice in a regular billing using the delivery method chosen by the subscriber for delivery of the regular billing. The notice must state the following: YOU MAY BE ELIGIBLE FOR ASSISTANCE IN PAYING YOUR TELEPHONE BILL IF YOU RECEIVE BENEFITS FROM CERTAIN LOW-INCOME ASSISTANCE PROGRAMS OR MEET CERTAIN INCOME LIMITS. FOR MORE INFORMATION OR AN APPLICATION FORM PLEASE CONTACT

<u>(local service provider)</u>. On request, the local service provider shall mail to a person an application form developed by the commission and the Department of Commerce, and a brochure that describes the telephone assistance plan's eligibility requirements and application process.

**Subpart 2. Application process.** On completing and signing the application certifying under penalty of perjury that the information provided by the applicant is true and that the statutory criteria for eligibility are satisfied, the applicant must return it to the local service provider for enrollment in the telephone assistance plan. An application may be made by the subscriber, the subscriber's spouse, or a person authorized by the subscriber to act on the subscriber's behalf.

**Subpart 4. Eligibility criteria.** To be eligible for a telephone assistance credit the applicant must:

- A. be a subscriber who resides in Minnesota or has moved to Minnesota and intends to remain; and
- B. be eligible for the federal Lifeline telephone service discount.

**Subpart 7. Applicant and recipient responsibilities.** Each applicant and each recipient shall provide current information to the local service provider about permanent changes that affect the applicant's or recipient's eligibility.

### **Subpart 8. Local service provider responsibilities.**

- A. A local service provider shall begin providing telephone assistance credits to an applicant in the earliest possible billing cycle but not later than the second billing cycle following submission of a completed application demonstrating eligibility. If certified, the local service provider shall notify the applicant by, for example, placing telephone assistance credits on the bill.
- B. If an applicant is denied eligibility, the local service provider shall notify the applicant in writing of the reasons for the denial, of the right to appeal, and of the right to reapply.

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

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### Rates

Osakis Tel Co's Local service rates that serve as its Lifeline Plans are filed in Compliance with the regulatory requirements of Minn. Rules Ch. 7810 and Minn. Rules pt. 7812.0600 as follows:

A. The tariffs or price lists of local exchange carriers must offer the following services to all

customers pursuant to Minn. Rules pt. 7812.0600 (basic service requirements):
single party voice-grade service and touch-tone capability;
911 or enhanced 911 access;
<ul> <li>1 + intraLATA and interLATA presubscription and code-specific equal access to interexchange carriers subscribing to its switched access service;</li> <li>access to directory assistance, directory listings, and operator services;</li> <li>toll and information service-blocking capability without recurring monthly charges</li> <li>one white pages directory per year for each local calling area, which may include more than one local calling area, except where an offer is made and explicitly refused by the customer;</li> </ul>
a white pages and directory assistance listing, or, upon customer request, a private listing that allows the customer to have an unlisted or unpublished telephone number;
call-tracing capability according to chapter 7813;
(i) call Trace provisions in tariff mirror Commission's tariff templates.
blocking capability according to the Commission's ORDER ESTABLISHING CONDITIONS FOR THE PROVISION OF CUSTOMER LOCAL AREA SIGNALING SERVICES, Docket No. P999/CI-92-992 (June 17, 1993) and its ORDER AFTER RECONSIDERATION, Docket No. P999/CI-92-992 (December 3, 1993).
telecommunications relay service capability or access necessary to comply with state and federal regulations.

B. A Separate flat rate service offering is required pursuant to Minn. Rules pt. 7812.0600, subpt. 2. At a minimum, each local service provider (LSP) shall offer the services identified in Minn. Rules pt. 7812.0600, subpt. 1 as a separate tariff or price list offering on a flat rate basis. An LSP may also offer basic local service on a measured rate basis or in combination with other services. An LSP may impose separate charges for the services set forth in subpart 1 only to the extent permitted by applicable laws, rules, and commission orders.

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

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C. Service area obligations under Minn. Rules pt. 7812.0600, subpt. 3: An LSP shall provide its local services on a nondiscriminatory basis, consistent with its certificate under part 7812.0300 or 7812.0350, to all customers who request service and whose premises fall within the carrier's service area boundaries or, for an interim period, to all requesting customers whose premises fall within the operational areas of the local service provider's service area under part 7812.0300, subpart 4, or 7812.0350, subpart 4. The obligation to provide resale services does not extend beyond the service capability of the underlying carrier whose service is being resold. The obligation to provide facilities-based services does not require an LSP that is not an eligible telecommunications carrier (ETC) to build out its facilities to customers not abutting its facilities or to serve a customer if the local service provider cannot reasonably obtain access to the point of demarcation on the customer's premises.

The flat rate services, offered pursuant to Minn. Rules pt. 7812.0600, subpt. 2., include unlimited local service minutes of use. The local services offerings do not include any toll minutes of use. The rates for any toll usage are determined by the rate plans of the Toll Provider(s) that end users are selected by lifeline by end users.

The specific Company terms and conditions for the Companies Lifeline Plans are set forth in the tariff pages included in Exhibit 1, attached.

Exhibit 1

SAC: 361448 State: MN Osakis Tel Co

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

### LOCAL EXCHANGE SERVICE

The rates for Local Exchange Service are subject to the conditions set forth herein and the General Regulations governing provision of service. The General Regulations are set forth in Section 2 of this tariff book.

### Local Exchange Service

- A. The Local Exchange Service Rates in this section are for service only and do not include any terminal equipment beyond the point of demarcation.
- B. The rates applicable to Local Exchange Service are composed of a Line Access Rate component plus (where applicable) an Extended Area Service component.

### C. Service Upgrades

- 1) At the option of the Company, services will be upgraded to business individual line and residence individual line as facilities for the provision of such services permit.
- 2) Upgrading of business and residence services may be accomplished on a line by line basis at the option of the Company.
- 3) As an exchange is upgraded, as set forth in 1) above, the rates shown on the appropriate rate schedule will be applied.

### D. Extended Area Service

- 1) Establishment and discontinuance of EAS will be contingent upon Commission authorization.
- Extended Area Service rate component.
  - a) EAS is a premium-type service offering made by the Company to certain exchanges, under specific conditions.
  - b) The Extended Area Service rate component, where applicable, is included in the Local Exchange Service Rate.

### E. Taxes

 Applicable taxes levied by state, county and local taxing authorities are in addition to the rates set forth in this tariff. (See also General Regulations, Section 2).

Effective: 11-1-00

OSAKIS TELEPHONE COMPANY – dba Arvig PARKERS PRAIRIE, MINNESOTA

Section 4 Page 2 Revision 4

### LOCAL EXCHANGE SERVICE

### Rates

Class of Service	Monthly Rates
BUSINESS:	
One Party - Access	\$ 16.50
PBX Trunk - Access	22.00
Key System Line - Access	22.00
Rural One Party - Access	16.50
Basic Coin Telephone Service	16.50
RESIDENCE:	
One Party - Access	14.00
Rural One Party - Access	14.00

All rates are billed in advance. Payment for service is due when the statement is rendered.

Seasonal service is available for customers requiring less than 12 months of service per year. The rate for seasonal service is determined in accordance with section 5, page 38 of this tariff book.

Effective: 12-19-12

OSAKIS TELEPHONE COMPANY – dba Arvig PARKERS PRAIRIE, MINNESOTA

Section 4 Page 3

### LOCAL EXCHANGE SERVICE

Extended Area Service (EAS)

Exchange EAS to Exchange

None

Effective: 11-1-00

SAC: 361448 State: MN Osakis Tel Co

Form 481 Line No. 3026

### **ATTACHMENT REDACTED IN ENTIRETY**